

PULL TAB DISPENSING DEVICE INTERIM PERIOD SITE SUMMARY OFFICE OF ATTORNEY GENERAL SFN 18124 (3-04)

Organization	Site	Name of Game	Completed By	Date

Prizes Bought Back From Bar			Cash Profit (Loss)			Meter Readings (Leave Blank if Printed Audit Report)		
Denomination Quantity \$ Value		\$ Value	A. Amount of Currency In Device \$		\$	G. Resettable: Value of Currency	\$	
			B. Total Prizes Paid - Bar and Organization Employee C. Total Credits Paid D. Cash Long (Short) - Organization Employee Only E. Cash Profit (Loss) - (A - B - C +/- D)		_	H. Resettable: Number of Pull Tabs		
					_	Non-Resettable: Value of Currency	\$	
					+/	J. Non-Resettable: Number of Pull Tabs		
						\$	K. Value of Currency Test Vended	\$
			F. Bank Deposit \$			L. Number of Pull Tabs Test Vended		
				Top Tier Winners Redeemed			Deals Added To Device	
			#	Serial Number	#	Serial Number	Gaming Stamp Numb	er
			#	Serial Number	#	Serial Number	_ Serial Number	
Total \$		#	Serial Number	#	Serial Number	Gaming Stamp Number		
ar Employee Signature		#	Serial Number	#	Serial Number	Serial Number		